

# EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )

Objection Deadline: September 22, 2008 at 4:00 p.m.  
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE EIGHTY-FIFTH MONTHLY INTERIM  
PERIOD FROM JULY 1, 2008 THROUGH JULY 31, 2008**

Name of Applicant: Reed Smith LLP  
Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: July 1 through July 31, 2008

Amount of fees sought as actual,  
reasonable and necessary: \$260,723.00

Amount of expenses sought as actual,  
reasonable and necessary: \$30,905.57

This is a(n): X monthly       interim       final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DOCKET NO: 19414  
DATE: 8/28/08

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel

As indicated above, this is the eighty-fifth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 16 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	37 Years	Litigation	\$675.00	22.20	\$14,985.00
Lawrence E. Flatley	Partner	33 Years	Litigation	\$620.00	.20	\$124.00
Douglas E. Cameron	Partner	24 Years	Litigation	\$615.00	73.80	\$45,387.00
Antony B. Klapper	Partner	14 Years	Litigation	\$575.00	108.90	\$62,617.50
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$445.00	139.10	\$61,899.50
Traci Sands Rea	Partner	13 Years	Litigation	\$435.00	9.20	\$4,002.00
Margaret E. Rutkowski	Associate	12 Years	Litigation	\$400.00	156.30	\$62,520.00
Andrew J. Muha	Associate	7 Years	Litigation	\$385.00	7.30	\$2,810.50

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	16 Years	Bankruptcy	\$230.00	2.40	\$552.00
Jennifer L. Taylor-Payne	Paralegal	12 Years	Litigation	\$200.00	13.70	\$2,740.00
Sharon A. Ament	Paralegal	4 Years	Litigation	\$165.00	18.70	\$3,085.50

**Total Fees: \$260,723.00**

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Litigation	2.30	\$511.50
Travel	7.20	\$4,428.00
ZAI	28.00	\$17,077.00
Fee Applications	16.10	\$4,286.50
Hearings	9.00	\$5,535.00
Claim Analysis Objection Resolution & Estimation	51.30	\$26,869.50
Montana Grand Jury Investigation	437.90	\$202,015.50
<b>Total</b>	<b>551.80</b>	<b>\$260,723.00</b>

**[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]**



**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Telephone Expense	\$2.55	\$3.45
PACER	\$71.12	----
IKON Copy Services/Outside Duplicating	\$35.10	----
Duplicating/Printing/Scanning	\$1,798.90	\$3.80
Courier Service - Outside	\$127.60	\$16.27
Postage Expense	\$.59	----
Consulting Fees	\$26,771.01	----
Air Travel Expense	\$931.48	\$162.00
Taxi Expense	\$71.00	\$70.00
Parking/Tolls/Other Transportation	\$50.00	\$20.00
Lodging	\$296.40	----
Meal Expense	\$110.10	\$8.00
Mileage Expense	\$42.12	\$28.08
Secretarial Overtime	\$190.00	----
General Expense: Ticketing fee for D. Cameron for travel to PHL for meeting with Grace counsel and witnesses on 7/24/08; travel agent fees for D. Cameron trip to PHL for mediation of additional property damage claims 6/30 - 7/2/08; ticketing fee for D. Cameron travel to Washington, D.C. for meeting with experts on 7/23/08	\$48.00	\$48.00
<b>SUBTOTAL</b>	<b>\$30,545.97</b>	<b>\$359.60</b>
<b>TOTAL</b>	<b>\$30,905.57</b>	

Dated: August 28, 2008  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
435 Sixth Avenue  
Pittsburgh, PA 15219  
Telephone: 412.288.3131  
Facsimile: 412.288.3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1743548  
Invoice Date 08/28/08  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	27,273.94

TOTAL BALANCE DUE UPON RECEIPT	\$27,273.94
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1743548  
Invoice Date 08/28/08  
Client Number 172573  
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	35.10
PACER	23.84
Duplicating/Printing/Scanning	312.60
Postage Expense	0.59
Consulting Fees	26,771.01
Courier Service - Outside	74.27
Secretarial Overtime	15.00
Meal Expense	41.53

CURRENT EXPENSES	27,273.94
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TOTAL BALANCE DUE UPON RECEIPT	\$27,273.94
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1743548  
 Invoice Date 08/28/08  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/07/08	PACER	9.44
05/12/08	PACER	4.96
06/05/08	PACER	2.48
06/24/08	PACER	1.52
06/26/08	Secretarial Overtime: W.R. Grace Litigation - assist with monthly fee application	15.00
06/30/08	PACER	5.44
07/07/08	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
07/07/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/11/08	Duplicating/Printing/Scanning ATTY # 7015; 824 COPIES	82.40
07/11/08	Duplicating/Printing/Scanning ATTY # 7015; 1010 COPIES	101.00
07/14/08	Duplicating/Printing/Scanning ATTY # 0710; 6 COPIES	.60
07/14/08	Duplicating/Printing/Scanning ATTY # 7015; 762 COPIES	76.20
07/15/08	Courier Service - UPS - Shipped from Reed Smith LLP - Washington to Carol Ward, Environ International Corp. (ARLINGTON VA 22203).	69.67

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 August 28, 2008

Invoice Number 1743548  
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07/15/08	Courier Service - UPS - Shipped from Reed Smith LLP - Washington to Carol Ward, Environ International Corp. (ARLINGTON VA 22203).	4.60
07/18/08	Meal Expense - - VENDOR: ERICA L. WEBBER LUNCH FOR TONY KLAPPER MEETING IN 11A 7/10/08 - - LUNCH FOR 4.	41.53
07/18/08	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPYING	35.10
07/18/08	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
07/18/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/21/08	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
07/21/08	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
07/22/08	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
07/23/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/23/08	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
07/24/08	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
07/28/08	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
07/28/08	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
07/28/08	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
07/28/08	Duplicating/Printing/Scanning ATTY # 000559: 52 COPIES	5.20
07/28/08	Postage Expense Postage Expense: ATTY # 000559 User: Miller, Jas	.59

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 August 28, 2008

Invoice Number 1743548  
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07/29/08	Duplicating/Printing/Scanning ATTY # 0718; 176 COPIES	17.60
07/29/08	Duplicating/Printing/Scanning ATTY # 0718; 140 COPIES	14.00
07/29/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/29/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/30/08	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
07/30/08	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
08/21/08	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - CONSULTANT FEES FOR WORK ON PERSONAL INJURY CLAIMS AGAINST W.R. GRACE FOR JULY, 2008	26771.01
	CURRENT EXPENSES	27,273.94
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$27,273.94
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1743549  
Invoice Date 08/28/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	359.60

TOTAL BALANCE DUE UPON RECEIPT	\$359.60
	=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1743549  
Invoice Date 08/28/08  
Client Number 172573  
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	3.45
Duplicating/Printing/Scanning	3.80
Courier Service - Outside	16.27
Parking/Tolls/Other Transportation	20.00
Air Travel Expense	162.00
Taxi Expense	70.00
Mileage Expense	28.08
Meal Expense	8.00
General Expense	48.00

CURRENT EXPENSES 359.60

TOTAL BALANCE DUE UPON RECEIPT \$359.60

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1743549  
 Invoice Date 08/28/08  
 Client Number 172573  
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/24/08	Courier Service - UPS - Shipped to MATTHEW T. MURPHY CASNER & EDWARDS (BOSTON MA 02210.	16.27
07/25/08	Telephone Expense 212-595-8992/NEW YORK, NY/36	1.75
07/25/08	Telephone Expense 410-531-4355/COLUMBIA, MD/35	1.70
07/25/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/29/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
07/29/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
07/30/08	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEETING WITH W. R. GRACE COUNSEL AND WITNESSES 7/24/08 - - ONE BREAKFAST.	8.00
07/30/08	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEETING WITH W. R. GRACE COUNSEL AND WITNESSES 7/24/08 - - ROUND TRIP COACH CLASS TICKET.	162.00
07/30/08	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEETING WITH W. R. GRACE COUNSEL AND WITNESSES 7/24/08 - - TRAVEL TO/FROM PHL AIRPORT.	70.00

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
August 28, 2008

Invoice Number 1743549  
Page 2

07/30/08	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEETING WITH W. R. GRACE COUNSEL AND WITNESSES 7/24/08 - - MILEAGE TO/FROM PIT AIRPORT.	28.08
07/30/08	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEETING WITH W. R. GRACE COUNSEL AND WITNESSES 7/24/08 - - PARKING AT PIT AIRPORT.	20.00
07/30/08	General Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEETING WITH W. R. GRACE COUNSEL AND WITNESSES 7/24/08 TICKETING FEE	48.00
07/30/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
07/31/08	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
07/31/08	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
07/31/08	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
	CURRENT EXPENSES	359.60
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$359.60
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1743550  
Invoice Date 08/28/08  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	743.81

TOTAL BALANCE DUE UPON RECEIPT	\$743.81
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1743550  
Invoice Date 08/28/08  
Client Number 172573  
Matter Number 60033

=====  
Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	2.55
PACER	47.28
Duplicating/Printing/Scanning	37.10
Courier Service - Outside	7.39
Lodging	296.40
Parking/Tolls/Other Transportation	30.00
Air Travel Expense	190.48
Taxi Expense	35.00
Mileage Expense	14.04
Meal Expense	59.57
General Expense	24.00

CURRENT EXPENSES 743.81

TOTAL BALANCE DUE UPON RECEIPT \$743.81  
=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1743550  
 Invoice Date 08/28/08  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/20/08	PACER	2.16
06/27/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to Jean Riffe, JAMS (PHILADELPHIA PA 19103).	7.39
06/27/08	PACER	2.64
06/30/08	PACER	42.48
07/01/08	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
07/01/08	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
07/01/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
07/02/08	Duplicating/Printing/Scanning ATTY # 000349: 7 COPIES	.70
07/03/08	Duplicating/Printing/Scanning ATTY # 4810; 119 COPIES	11.90
07/08/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
07/11/08	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
07/13/08	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 August 28, 2008

Invoice Number 1743550  
 Page 2

07/15/08	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
07/15/08	Duplicating/Printing/Scanning ATTY # 0559; 13 COPIES	1.30
07/15/08	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
07/17/08	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 - - ONE BREAKFAST, ONE LUNCH, ONE DINNER.	59.57
07/17/08	Lodging - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 - - ONE NIGHT STAY AT PHL WESTIN (\$260 plus tax).	296.40
07/17/08	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 - - ROUND TRIP COACH CLASS TICKET FOR PHL.	190.48
07/17/08	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 - -TAXI TRAVEL TO/FROM PHL AIRPORT.	35.00
07/17/08	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 - -TRAVEL TO PIT AIRPORT.	14.04
07/17/08	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 - - PARKING AT PIT AIRPORT.	30.00
07/17/08	General Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 TRAVEL AGENT FEES	24.00
07/17/08	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
07/18/08	Telephone Expense 617-426-5900/BOSTON, MA/2	.10

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
August 28, 2008

Invoice Number 1743550  
Page 3

07/18/08	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
07/18/08	Duplicating/Printing/Scanning ATTY # 4810; 34 COPIES	3.40
07/18/08	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
07/23/08	Duplicating/Printing/Scanning ATTY # 0349; 53 COPIES	5.30
07/24/08	Telephone Expense 410-531-4355/COLUMBIA, MD/22	1.10
07/25/08	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
07/28/08	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
07/29/08	Telephone Expense 803-943-4444/HAMPTON, SC/3	.15
07/29/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
07/29/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
07/29/08	Duplicating/Printing/Scanning ATTY # 000349: 7 COPIES	.70
07/29/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
07/30/08	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
07/30/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
07/31/08	Telephone Expense 561-362-1533/BOCA RATON, FL/24	1.20
07/31/08	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
07/31/08	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20



172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
August 28, 2008

Invoice Number 1743550  
Page 4

07/31/08 Duplicating/Printing/Scanning  
ATTY # 000349: 19 COPIES

1.90

CURRENT EXPENSES

743.81

TOTAL BALANCE DUE UPON RECEIPT

\$743.81

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1743551  
Invoice Date 08/28/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	2,528.22

TOTAL BALANCE DUE UPON RECEIPT	\$2,528.22
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1743551  
Invoice Date 08/28/08  
Client Number 172573  
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	1,449.20
Courier Service - Outside	45.94
Secretarial Overtime	175.00
Parking/Tolls/Other Transportation	20.00
Air Travel Expense	741.00
Taxi Expense	36.00
Mileage Expense	28.08
Meal Expense	9.00
General Expense	24.00

CURRENT EXPENSES 2,528.22

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TOTAL BALANCE DUE UPON RECEIPT \$2,528.22

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1743551  
 Invoice Date 08/28/08  
 Client Number 172573  
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 1 COPY	.10
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 46 COPIES	4.60
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 46 COPIES	4.60
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 47 COPIES	4.70
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 52 COPIES	5.20
07/01/08	Duplicating/Printing/Scanning ATTY # 000887: 196 COPIES	19.60
07/01/08	Duplicating/Printing/Scanning ATTY # 000887: 2 COPIES	.20
07/01/08	Duplicating/Printing/Scanning ATTY # 000887: 1 COPY	.10
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/01/08	Secretarial Overtime: Track dictation; print current outlines	17.50

172573 W. R. Grace & Co.  
60035 Grand Jury Investigation  
August 28, 2008

Invoice Number 1743551  
Page 2

07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 55 COPIES	5.50
07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 55 COPIES	5.50
07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 64 COPIES	6.40
07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 1 COPY	.10
07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 64 COPIES	6.40
07/02/08	Duplicating/Printing/Scanning ATTY # 000887: 71 COPIES	7.10
07/02/08	Duplicating/Printing/Scanning ATTY # 000887: 77 COPIES	7.70
07/02/08	Duplicating/Printing/Scanning ATTY # 000887: 76 COPIES	7.60
07/02/08	Duplicating/Printing/Scanning ATTY # 000887: 64 COPIES	6.40
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07/02/08	Duplicating/Printing/Scanning ATTY # 000887: 1 COPY	.10
07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/02/08	Secretarial Overtime: Edits; track dictation; print current outlines	105.00
07/03/08	Duplicating/Printing/Scanning ATTY # 007015: 8 COPIES	.80
07/03/08	Duplicating/Printing/Scanning ATTY # 004995: 134 COPIES	13.40
07/03/08	Duplicating/Printing/Scanning ATTY # 004995: 129 COPIES	12.90

172573 W. R. Grace & Co.  
60035 Grand Jury Investigation  
August 28, 2008

Invoice Number 1743551  
Page 3

07/03/08	Duplicating/Printing/Scanning ATTY # 004995: 65 COPIES	6.50
07/03/08	Duplicating/Printing/Scanning ATTY # 000887: 75 COPIES	7.50
07/03/08	Secretarial Overtime: Track dictation; print current outlines	26.25
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07/07/08	Duplicating/Printing/Scanning ATTY # 000887: 80 COPIES	8.00
07/07/08	Duplicating/Printing/Scanning ATTY # 000887: 80 COPIES	8.00
07/07/08	Duplicating/Printing/Scanning ATTY # 000887: 2 COPIES	.20
07/07/08	Duplicating/Printing/Scanning ATTY # 000887: 2 COPIES	.20
07/07/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/07/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
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07/08/08	Duplicating/Printing/Scanning ATTY # 000887: 90 COPIES	9.00

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 August 28, 2008

Invoice Number 1743551  
 Page 4

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07/08/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/08/08	Duplicating/Printing/Scanning ATTY # 004995: 1 COPIES	.10
07/08/08	Duplicating/Printing/Scanning ATTY # 000887: 6 COPIES	.60
07/08/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	28.63
07/09/08	Duplicating/Printing/Scanning ATTY # 004995: 81 COPIES	8.10
07/09/08	Duplicating/Printing/Scanning ATTY # 004995: 80 COPIES	8.00
07/09/08	Duplicating/Printing/Scanning ATTY # 000887: 104 COPIES	10.40
07/09/08	Duplicating/Printing/Scanning ATTY # 000887: 108 COPIES	10.80
07/09/08	Duplicating/Printing/Scanning ATTY # 000887: 3 COPIES	.30
07/09/08	Duplicating/Printing/Scanning ATTY # 004995: 3 COPIES	.30
07/09/08	Secretarial Overtime: Edits to outlines from previous evening	26.25
07/10/08	Duplicating/Printing/Scanning ATTY # 7015; 136 COPIES	13.60
07/10/08	Duplicating/Printing/Scanning ATTY # 000887: 113 COPIES	11.30
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07/11/08	Duplicating/Printing/Scanning ATTY # 7015; 1004 COPIES	100.40

172573 W. R. Grace & Co.  
60035 Grand Jury Investigation  
August 28, 2008

Invoice Number 1743551  
Page 5

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07/11/08	Duplicating/Printing/Scanning ATTY # 004995: 88 COPIES	8.80
07/11/08	Duplicating/Printing/Scanning ATTY # 004995: 87 COPIES	8.70
07/14/08	Duplicating/Printing/Scanning ATTY # 7015; 151 COPIES	15.10
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07/15/08	Duplicating/Printing/Scanning ATTY # 004995: 101 COPIES	10.10
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07/15/08	Duplicating/Printing/Scanning ATTY # 000887: 157 COPIES	15.70



172573 W. R. Grace & Co.  
60035 Grand Jury Investigation  
August 28, 2008

Invoice Number 1743551  
Page 6

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172573 W. R. Grace & Co.  
60035 Grand Jury Investigation  
August 28, 2008

Invoice Number 1743551  
Page 7

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07/18/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
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07/18/08	Duplicating/Printing/Scanning ATTY # 004995: 3 COPIES	.30
07/21/08	Duplicating/Printing/Scanning ATTY # 004995: 109 COPIES	10.90
07/21/08	Duplicating/Printing/Scanning ATTY # 004995: 113 COPIES	11.30
07/21/08	Duplicating/Printing/Scanning ATTY # 000887: 181 COPIES	18.10
07/21/08	Duplicating/Printing/Scanning ATTY # 000887: 3 COPIES	.30
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07/21/08	Duplicating/Printing/Scanning ATTY # 004995: 4 COPIES	.40
07/22/08	Duplicating/Printing/Scanning ATTY # 7015; 93 COPIES	9.30
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172573 W. R. Grace & Co.  
60035 Grand Jury Investigation  
August 28, 2008

Invoice Number 1743551  
Page 8

07/22/08	Duplicating/Printing/Scanning ATTY # 0887; 170 COPIES	17.00
07/22/08	Duplicating/Printing/Scanning ATTY # 004995: 118 COPIES	11.80
07/22/08	Duplicating/Printing/Scanning ATTY # 004995: 4 COPIES	.40
07/23/08	Duplicating/Printing/Scanning ATTY # 004995: 123 COPIES	12.30
07/23/08	Duplicating/Printing/Scanning ATTY # 004995: 124 COPIES	12.40
07/23/08	Duplicating/Printing/Scanning ATTY # 004995: 125 COPIES	12.50
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07/30/08	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASHINGTON DC FOR MEETING WITH EXPERTS 7/23/08 - - Taxi travel to/from airport in Washington, D.C.	36.00
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CURRENT EXPENSES 2,528.22

TOTAL BALANCE DUE UPON RECEIPT \$2,528.22

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1743523  
Invoice Date 08/28/08  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	511.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$511.50
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